## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

The All India Services (Medical Attendance) Rules, 1954 – Sri S.K.Kaushik, IFS, APCCF(WLM), Hyderabad - Reimbursement of medical expenses for an amount of **Rs.10,397**/- -Sanction Orders - Issued.

## GENERAL ADMINISTRATION (SC.X) DEPARTMENT

## G.O.Rt.No. 1836

Dated:24. 04. 2013.

Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K1) Dept., dtd.15.03.2005
- 2. G.O. Ms. No. 447, G.A. (SC.X) Deptt., Dated 11.7.2008.
- 3. G.O. Ms.No.68, HM&FW (K1) Deptt., Dtd. 28.03.2011.
- 4. From the Prl.Cheif Conservator of Forests, AP.Hyd Lr.Rc.No.32106/2010-C1(vi), Dated 19.01.2013.
- 5. Memo.No. 62/SC.X/A1/2013-1, Dtd. 19.02.2013
- 6. From from the PCCF, A.P. Hyderabad Rc. No. 32106/2010-C1, Dtd. 01.04.2013.

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## **ORDER:**

The Principal Chief Conservator of Forests(HOFF),A.P., Hyderabad has furnished medical bills along with scrutiny report in respect of Sri S.K.Kaushik, IFS, APCCF(WLM), Hyderabad for Rs.10,397/-, towards treatment obtained for his spouse for "High Blood Pressure", as out patient during the period from 21.08.2012 to 06.09.2012, **at NIMS, Hyderabad**, in terms of the G.O. 2<sup>nd</sup> read above and requested for sanction of reimbursement to the Member of Service.

- 2. In terms of the orders issued in the G.O. 3<sup>rd</sup> read above, obtaining of scrutiny report separately is dispensed, where treatment is obtained in NIMS/SVIMS.
- 3. Therefore, sanction is hereby accorded for payment of an amount of **Rs. 10,397/- (Rupees ten thousand three hundred and ninety seven only ),** to Sri S.K.Kaushik, IFS, towards reimbursement of medical expenses incurred by him for the treatment obtained for his spouse for "High Blood Pressure", as **out patient** during the period from 21.08.2012 to 06.09.2012, **at NIMS, Hyderabad**, under the All India Services(MA) Rules, 1954 and in terms of the orders issued in the G.O.'s 1<sup>st</sup> to 3<sup>rd</sup> read above.
- 4. The Drawing and Disbursing Officer, O/o the Principal Chief Conservator of Forests (HOFF), Andhra Pradesh, Hyderabad is authorized to draw and disburse the amount sanctioned in para (3) above to Sri S.K.Kaushik, IFS, APCCF(WLM), Hyderabad, duly debiting the expenditure to the relevant head of account.
- 5. This order does not require the concurrence of Finance Department as per orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MINNIE MATHEW CHIEF SECRETARY TO GOVERNMENT

To

Sri S.K.Kaushik, IFS, APCCF (WLM), Hyderabad (Thro. PCCF, A.P., Hyd)

The Drawing and Disbursing Officer, O/o the Principal Chief

Conservator of Forests(HOFF), A.P., Hyderabad (With original medical bills).

The Principal Chief Conservator of Forests, A.P., Hyderabad.

Copy to the Pay and Accounts Officer, A.P., Hyderabad.

Copy to the Account General, A.P., Hyderabad.

Stock File/Spare Copy.

// FORWARDED BY ORDER //

SECTION OFFICER (SC)